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CERTIFICATE OF MAILING

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January 8, 2002

Date of Deposit

Charles M. McMahon

Name of Applicant, Assignee or
Registered Representative

Signature

January 8, 2002

Date of Signature

Our Case No.: 10793/14

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Richard R. DeWitt, et al.

Serial No.: 09/974,551

Filing Date: October 9, 2001

For: Method And System For Tracking
And Verifying Billing Exceptions

Examiner:

Group Art Unit No.: 2161

INFORMATION DISCLOSURE STATEMENT

Commissioner for Patents
Washington, D.C. 20231

Dear Sir:

In compliance with the duty of disclosure under 37 C.F.R. § 1.56, it is respectfully requested that this Information Disclosure Statement be entered and the documents listed below and on the attached Form PTO-1449 be considered by the Examiner and made of record. Copies of the listed documents required by 37 C.F.R. § 1.98(a)(2) are enclosed for the convenience of the Examiner.

The references now cited are the following:

No.	Date	Name
5,287,270	Feb. 15, 1994	Hardy et al.
5,359,509	Oct. 25, 1994	Little et al.
5,495,412	Feb. 27, 1996	Thiessen
5,625,776	Apr. 29, 1997	Johnson
5,799,191	Aug. 25, 1998	Moriyasu et al.
5,855,005	Dec. 29, 1998	Schuler et al.
5,884,035	Mar. 16, 1999	Butman et al.
5,884,284	Mar. 16, 1999	Peters et al.
5,953,702	Sep. 14, 1999	Ohlemacher et al.
6,029,144	Feb. 22, 2000	Barrett et al.
6,032,132	Feb. 29, 2000	Nelson
6,047,264	Apr. 4, 2000	Fisher et al.
6,088,702	Jul. 11, 2000	Plantz et al.
6,128,603	Oct. 3, 2000	Dent et al.
6,144,955	Nov. 7, 2000	Tsuiki et al.
6,278,988 B1	Aug. 21, 2001	Lau et al.
6,282,552 B1	Aug. 28, 2001	Thompson et al.
6,289,317 B1	Sep. 11, 2001	Peterson
6,289,460 B1	Sep. 11, 2001	Hajmiragha
6,292,789 B1	Sep. 18, 2001	Schutzer

In accordance with 37 C.F.R. § 1.97(g),(h), this Information Disclosure Statement is not to be construed as a representation that a search has been made and is not to be construed to be an admission that the information cited is, or is considered to be, material to patentability as defined in 37 C.F.R. § 1.56(b).

This Information Disclosure Statement is being filed prior to the receipt of the first Official Action reflecting an examination on the merits and hence is believed to be timely filed in accordance with 37 C.F.R. § 1.97(b). No fees are believed to be due in connection with filing of this Information Disclosure Statement, however, should any fees under 37 C.F.R. §§ 1.16 to 1.21 be deemed necessary for any reason relating to these material, the Commissioner is hereby authorized to deduct said fees from Brinks

Hofer Gilson & Lione Deposit Account No. 23-1925. A duplicate copy of this document is enclosed.

Applicants respectfully request that the listed documents be made of record in the present case.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Charles M. McMahon', written over a horizontal line.

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FORM PTO-1449	SERIAL NO. 09/974,551	CASE NO. 10793/14
LIST OF PATENTS AND PUBLICATIONS FOR APPLICANT'S INFORMATION DISCLOSURE STATEMENT	FILING DATE October 9, 2001	GROUP ART UNIT 2161
(use several sheets if necessary)		APPLICANT(S): Richard R. DeWitt, et al.

REFERENCE DESIGNATION

U.S. PATENT DOCUMENTS

EXAMINER INITIAL		DOCUMENT NUMBER	DATE	NAME	CLASS/ SUBCLASS	FILING DATE
	A1	5,287,270	02-15-1994	Hardy et al.	364/408	12-02-1992
	A2	5,359,509	10-25-1994	Little et al.	364/401	10-31-1991
	A3	5,495,412	02-27-1996	Thiessen	346/401	07-15-1994
	A4	5,625,776	04-29-1997	Johnson	395/227	06-29-1994
	A5	5,799,191	08-25-1998	Moriyasu et al.	395/682	11-19-1996
	A6	5,855,005	12-29-1998	Schuler et al.	705/4	06-24-1996
	A7	5,884,035	03-16-1999	Butman et al.	395/200.48	03-24-1997
	A8	5,884,284	03-16-1999	Peters et al.	705/30	08-06-1997
	A9	5,953,702	09-14-1999	Ohlemacher et al.	705/1	03-25-1996
	A10	6,029,144	02-22-2000	Barrett et al.	705/30	08-29-1997
	A11	6,032,132	02-29-2000	Nelson	705/34	06-12-1998
	A12	6,047,264	04-04-2000	Fisher et al.	705/26	10-08-1996
	A13	6,088,702	06-11-2000	Plantz et al.	707/103	02-25-1998
	A14	6,128,603	10-03-2000	Dent et al.	705/40	09-09-1997
	A15	6,144,955	11-07-2000	Tsuiki et al.	707/1	08-18-1998
	A16	6,278,988 B1	08-21-2001	Lau et al.	707/1	11-12-1998
	A17	6,282,552 B1	08-28-2001	Thompson et al.	707/505	02-27-1998
	A18	6,289,317 B1	09-11-2001	Peterson	705/7	03-09-2000
	A19	6,289,460 B1	09-11-2001	Hajmiragha	713/200	12-06-1999
	A20	6,292,789 B1	09-18-2001	Schutzer	705/40	08-21-1998

FOREIGN PATENT DOCUMENTS

EXAMINER INITIAL		DOCUMENT NUMBER	DATE	COUNTRY	CLASS/ SUBCLASS	TRANSLATION YES	NO

EXAMINER INITIAL	OTHER ART (Including Author, Title, Date, Pertinent Pages, etc.)

EXAMINER	DATE CONSIDERED
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EXAMINER: Initial if reference considered, whether or not citation is in conformance with MPEP 609; Draw line through citation if not in conformance and not considered. Include copy of this form with next communication to applicant.